



From: Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
USA

Bill to: ChicMic Technologies LLP
Attn: Manish Gulati
ChicMic Technologies LLP
F-273, Phase VIII-B, Ind Focal Point
Mohali, 160071
India

INVOICE

INVOICE # T608125514
DATE Aug 6, 2023
DUE DATE Aug 11, 2023
TOTAL AMOUNT \$7.75
TOTAL DUE \$7.75

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 33683766 Contract title: ReactJS Web App Client: Go To Consulting LLC. Amount: \$77.50 USD x 10% = \$7.75 USD Notes: Invoice from Upwork for T608125366	7.75
TOTAL AMOUNT:	\$7.75